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14140

Joseph Ciurro

Waukesha Water Utility
PO Box 1648
Waukesha, WI 53187-1648

Post: 8/31/21

Invoice Date: September 2, 2021
Invoice Number: BT1896715 (GLEW2,8
Client Number: 3125

INVOICE

AMOUNT

Fees		
Waukesha Water Utility -Future Water Supply Construction Audit Progress billing for Construction Audit activities for the period from August 3rd, 2021 through August 30th, 2021 including: <ul style="list-style-type: none">• Status updates to WWU• Review Greeley and Hansen Invoice• Review Black and Veatch Invoice• Correspondence with WWU, Greeley and Hansen, and Black & Veatch• Attendance at monthly meetings Dylan Stockman - 10.50 hours Robert Zellmer - 3.00 hours		\$1,927.50
PO 321029		Fees Total: \$1,927.50
		Expenses Total: \$0.00
		Invoice Total: \$1,927.50

FWS Construction Audit

Water Supply GLEW0002-20-SUB = 718.31

** Return Flow GLEW0008-20-SUB = 1209.19*

July Amount

1,927.50

For questions, comments or suggestions, please contact Robert Zellmer at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment.
There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to:	Or send payment to:	Reference:
US Bank, Milwaukee, WI Routing No: XXXXXXXXXX Account No: XXXXXXXXXX Reference #: XXXXXXXXXX	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 3125 Invoice Number: BT1896715 Amount Enclosed: \$ _____